

Date: Wednesday, 1/18/2006 4:04:28 PM
 User: Kim Johnston

Process Sheet

SPLIT-1

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: CABIN DOOR ROLLER KIT
Job Number	: 25556		
Estimate Number	: 10276		
P.O. Number	: N/A	Part Number	: D412698011
This Issue	: 1/18/2006	S.O. No.	: N/A
Prsht Rev.	: NC	Drawing Number	: N/A
First Issue	: N/A	Project Number	: N/A
Previous Run	: 25441	Drawing Revision	: N/A
	Type : MACHINED PARTS	Material	: N/A
Written By	: SEE COMMENT BELOW	Due Date	: 2/15/2006
Checked & Approved By	: SEE ABOVE DATE & USER	Qty:	4 Um: Each
Comment	: Est Rev:C 04.02.26 Change Qty of D3121-141 & remove D3121-145 from Step 1,3 KJ/DS		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-698-011 CHG003

DH. 06-02-23 (4)

2.0	25556A	BRACKET ASSEMBLY
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Comment: Sub-Component BRACKET ASSEMBLY

3.0	25556B	BRACKET ASSEMBLY
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Comment: Sub-Component BRACKET ASSEMBLY

4.0	25556C	BRACKET ASSEMBLY
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Comment: Sub-Component BRACKET ASSEMBLY

5.0	25556D	BRACKET ASSEMBLY
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Comment: Sub-Component BRACKET ASSEMBLY

6.0	25556E	BRACKET
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Comment: Sub-Component BRACKET

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN DOOR ROLLER KIT

Job Number: 25556

Part Number: D412698011

Job Number:



Seq. #:

Machine Or Operation:

Description :

7.0

25556F

COVER



Comment: Sub-Component COVER

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

9.0

D3121141

Bracket Assembly



Comment: Qty.: 0.0000 Each(s)/Unit Total : 0.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

3 D3121-141

Bracket Assembly

B25556A ✓

10.0

D3121143

Bracket Assembly



Comment: Qty.: 0.0000 Each(s)/Unit Total : 0.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3121-143

Bracket Assembly

B25556B 3M ✓
B25441B 1M ✓

11.0

D3137043

Bracket Assembly



Comment: Qty.: 0.0000 Each(s)/Unit Total : 0.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3137-043

Bracket Assembly

B25556C ✓

12.0

D3183043

Bracket Assembly



Comment: Qty.: 0.0000 Each(s)/Unit Total : 0.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3183-043

Bracket Assembly

B25556D ✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: D Date: 06/03/01

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN DOOR ROLLER KIT

Job Number: 25556

Part Number: D412698011

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

D31991

Bracket



Comment: Qty.: 0.0000 Each(s)/Unit Total : 0.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

9 D3199-1 Bracket

B25460

14.0

D32021

Cover



Comment: Qty.: 0.0000 Each(s)/Unit Total : 0.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

1 D3202-1 Cover

B23731

Pack 2/27 (4)

15.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

C206102128 (2)

16.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-011

Location: 1

REV.B

C206102128 (2)

17.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

DP 06/03/01 (2)

Job Completion



U 06.03.01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries